



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

September 23, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000807 - Forbes Spreading Grounds Rubber Dam, City of Glendora (5), K.A.S. Equipment and Rental, Inc., with changes in the amount of \$6,316.56, and a final contract amount of \$376,694.15.

Project ID No. RDC0013133 - Curb Ramps, Supervisorial District 4, Maintenance District 4, Project VII, vicinities of Whittier, Long Beach, and La Mirada (4), Universal Construction & Maintenance, with a final contract amount of \$106,771.87.

Project ID No. RMD3246024 - Parkway Tree Trimming, Athens, et al., vicinities of Athens and Torrance (2 and 4), J. Orozco Enterprises, Inc., with changes amounting to a credit of \$686.00, and a final contract amount of \$41,994.00.

Project ID No. RMD4147012 - Road Division 142-III, Slurry Seal, 2002/03, vicinity of Commerce (1), Doug Martin Contracting Company, Inc., with changes amounting to a credit of \$6,518.25, and a final contract amount of \$260,730.00.

Project ID No. RMD5528001 - Road Maintenance District 5 Landscape Improvements, vicinity of Palmdale (5), Zondiros Corporation, with a final contract amount of \$156,288.08.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000807, RMD3246024, and RMD4147012.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$6,518.25 to an increase in the amount of \$6,316.56, while the total values of the contracts range from \$41,994.00 to \$376,694.15.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
September 23, 2003
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
September 23, 2003

PROJECT ID NO. FCC0000807, FORBES SPREADING GROUNDS RUBBER DAM
(City of Glendora), Supervisorial District 5

Contractor: K.A.S. Equipment and Rental, Inc., P.O. Box 9570, Ontario, California 91762-9570

Project Description:

Construction of an inlet structure, an air-inflatable rubber dam, and a control house.

Changes in Work:

(1) Variations in Bid Quantities	\$1,305.00
(2) Relocate Water Level Sensor	2,271.88
(3) Place Additional Concrete	96.71
(4) Additional Electrical Work	1,090.34
(5) Reconstruct Channel Wall	1,710.13
(6) Overtime Inspection	<u>(157.50)</u>
Total	<u>\$6,316.56</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) Your Board previously approved a change in work to relocate the water level sensor to the opposite side of the channel in order to accurately measure the water level in the channel. The cost for this work exceeded the original estimate by the amount shown.

(3) Your Board previously approved a change in work to raise the elevation of the stilling well bottom by placing additional concrete. The cost for this work exceeded the original estimate by the amount shown.

(4) In order to meet the intent of the design, it was necessary to perform additional electrical wiring between the electrical panel and the control house. This work was not shown on the plans.

(5) Your Board previously approved a change in work to reconstruct the channel wall on both sides of the new inlet structure. The cost for this work exceeded the original estimate by the amount shown.

(6) The contractor requested three hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The costs for Items 2 through 5 were based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The cost for Item 6 was stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 16, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$360,311.50
Actual cost of changes in work previously approved by the Board	10,066.09
Changes in work authorized by Director of Public Works	<u>6,316.56</u>
 FINAL CONTRACT AMOUNT	 <u>\$376,694.15</u>

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ACCEPTANCE OF CONTRACT
September 23, 2003

PROJECT ID NO. RDC0013133, CURB RAMPS, SUPERVISORIAL DISTRICT 4, MAINTENANCE DISTRICT 4, PROJECT VII (in the vicinities of Whittier, Long Beach, and La Mirada), Supervisorial District 4

Contractor: Universal Construction & Maintenance, 725 Battery Street, San Pedro, California 90731

Project Description:

Construction of curb ramps; reconstruction of curbs, gutters, sidewalks, and driveways; and trimming and removal of parkway trees.

Project Completion Date:

The contractor completed the project on August 5, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract. Additionally, the contractor has failed to comply with the affirmative action reporting requirements of the contract. Therefore, in accordance with the contract specifications, \$1,400 is being deducted from the value of the contract.

Final Contract Amount:

Original contract amount	\$108,969.50
Actual cost of changes in work previously approved by your Board	(797.63)
Deduction for affirmative action noncompliance	<u>(1,400.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$106,771.87</u>

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ACCEPTANCE OF CONTRACT
September 23, 2003

PROJECT ID NO. RMD3246024, PARKWAY TREE TRIMMING, ATHENS, ET AL.
(in the vicinities of Athens and Torrance), Supervisorial Districts 2 and 4

Contractor: J. Orozco Enterprises, Inc., 11194 Pipeline Avenue, Pomona, California 91766

Project Description:

Trimming of parkway trees.

Changes in Work:

Variations In Bid Quantities (\$686.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on June 17, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$42,680.00
Changes in work authorized by Director of Public Works	<u>(686.00)</u>
FINAL CONTRACT AMOUNT	<u>\$41,994.00</u>

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ACCEPTANCE OF CONTRACT
September 23, 2003

PROJECT ID NO. RMD4147012, ROAD DIVISION 142-III, SLURRY SEAL, 2002/03
(in the vicinity of Commerce), Supervisorial District 1

Contractor: Doug Martin Contracting Company, Inc., 220 East Foundation Avenue,
La Habra, California 90631

Project Description:

Slurry sealing of roadway pavement.

Changes in Work:

Variations in Bid Quantities (\$6,518.25)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on May 23, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$267,248.25
Changes in work authorized by Director of Public Works	<u>(6,518.25)</u>
FINAL CONTRACT AMOUNT	<u>\$260,730.00</u>

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ACCEPTANCE OF CONTRACT
September 23, 2003

PROJECT ID NO. RMD5528001, ROAD MAINTENANCE DISTRICT 5 LANDSCAPE IMPROVEMENTS (in the vicinity of Palmdale), Supervisorial District 5

Contractor: Zondiros Corporation, 2401 208th Street, Suite C8, Torrance, California 90501

Project Description:

Construction of irrigation systems and landscaping at four percolation basin sites.

Project Completion Date:

The contractor completed the project on July 28, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$138,275.00
Actual costs of changes in work previously approved by the Board	<u>18,013.08</u>
FINAL CONTRACT AMOUNT	<u>\$156,288.08</u>

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